Alt Order #



Main: (781)449-0400 Billing: (781)433-4283

Invoice Date Invoice Month Invoice Period 08/19/12 August 2012 07/30/12 - 08/17/12

Station	Account Executive	Sales Office	Sales Region
WCVB	Scott Tarka	Boston	Local

Advertiser Product Estimate Number **Republican National Comm**

2991 TV Aug 11-17 443-NH Order #

> 08/11/12 - 08/17/12 941373 Billing Type Billing Calendar Deal # Broadcast Cash

Special Handling

Flight Dates

IDB# Advertiser Code | Product Code

Agency Ref Advertiser Ref

Billing Address:

www.thebostonchannel.com

National Media Inc. **Attention: Accounts Payable** 815 Slaters Lane Alexandria, VA 22314

Send Payment To:

WCVB P.O. Box 26874 Lehigh Valley, PA 18002-6874

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	08/13/12 Class of Time	08/17/12 e - Fixed No	5a Eyeopener on Pre-emptible	5-6a	- T	:30	1	\$900.00	NM	
		Start Date 08/13/12	End Date 08/19/12 ΜΓWΓFSS - T	Spots/Week 1	Rate \$900.00					
	Spots: # Ch			<u>otion</u>	Start/End Time		Length Ad-ID			Rate Type
	1 WC\	/B Tu 08/	14/12 5:29 AM 5a Eye	eopener	5-6a	:3	0 TVRNC08	31001H		\$900.00 NM
2		08/17/12 e - Fixed No	6a Eyeopener on Pre-emptible	558-7a	W	:30	1	\$2,000.00	NM	
		Start Date 08/13/12	End Date <u>MΓWΓFSS</u> W	Spots/Week 1	Rate \$2,000.00					
	Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 WC\	/BW 08/	15/12 6:39 AM 6a Eye	eopener	558-7a	:3	0 TVRNC08	1001H		\$2,000.00 NM
3	08/13/12 Class of Time	08/17/12 e - Fixed No	Midday News on Pre-emptible	1158a-1230p	W	:30	1	\$850.00	NM	
		Start Date 08/13/12	End Date <u>MFWFSS</u> W	Spots/Week 1	Rate \$850.00					
	Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
	1 WC\	/BW 08/	15/12 12:25 PM Midday	y News	1158a-1230p	:3	O RNTVO81	001H		\$850.00 NM
4		08/12/12 e - Fixed No	8a Sun Wknd Eyeopen n Pre-emptible	er Su 8-10a	S	:30	1	\$1,200.00	NM	
		Start Date 08/06/12	End Date 08/12/12 ΜΓWΓFSSS	Spots/Week 1	Rate \$1,200.00					
	Spots: <u>#</u> Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u>		Start/End Time	Length Ad-ID				Rate Type		
1 WCVB Su 08/12/12 9:11 AM 8a Sun Wknd Eyeopener		Su 8-10a	:3	:30 RNTV072501H			\$1,200.00 NM			
5		08/17/12 e - Fixed No	Nightline on Pre-emptible	1135p-1206a	F	:30	1	\$1,200.00	NM	
	Weeks: S	Start Date 08/13/12	End Date 08/19/12 MTWTFSS F	Spots/Week 1	Rate \$1,200.00					
	Spots: # Ch		Date Air Time Descri	<u>ption</u>	Start/End Time		h Ad-ID			Rate Type
1 WCVB F 08/17/12 11:55 PM Nightline		1135p-1206a	:30 RNTV081001H			\$1,200.00 NM				
6		08/17/12 e - Pre-emp	ELLEN EF tible with notice	4P-5P	M T	:30	2	\$1,000.00	NM	
		Start Date 08/13/12	End Date MTWTFSS MT	Spots/Week 2	Rate \$1,000.00					
	Spots: # Ch	Day Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
2 WCVB M 08/13/12 4:23 PM ELLEN EF		4P-5P	:3	0 RNTV072	501H		\$1,000.00 NM			



Send Payment To: **WCVB** P.O. Box 26874 Lehigh Valley, PA 18002-6874

			Invoice Period 07/30/12 - 08/17/12
941373-1	08/19/12	August 2012	07/30/12 - 08/17/12

Advertiser	Product	Estimate Number
Republican National Comm	2991 TV Aug 11-17	

Line Start Date E	End Date Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
	8/17/12 ELL - Pre-emptible w	EN EF	4P-5P	M T	:30	2	\$1,000.00	NM		
Spots: # Ch	Day Air Date	Air Time Descrip	ntion	Start/End Time	Lenat	h Ad-ID			Rate	Type
1 WCVBTh 08/16/12 4:33 PM ELLEN EF			4P-5P		RNTV081	001H		\$1,000.00		
			<u> </u>	0.	.00	,			Ψ1,000.00	14101
7 08/13/12 0 Class of Time	8/17/12 20/2 - Pre-emptible w	ith notice	958-11p	W	:30	1	\$5,500.00	NM		
	art Date End E 3/13/12 08/19	<u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u> \$5,500.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time		Length Ad-ID			Rate	Type
1 WCVI	3W 08/15/12	10:38 PM 20/20		958-11p	:30	:30 TVRNC081001H			\$5,500.00	NM
	8/17/12 MOI - Fixed Non Pre-	DERN FAMILY emptible	WED 9-930PM	W	:30	1	\$9,000.00	NM		
	art Date End E 8/13/12 08/19	Date <u>MTWTFSS</u> W	Spots/Week 1	Rate \$9,000.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
1 WCVI	3W 08/15/12	9:18 PM MODE	RN FAMILY	WED 9-930PM	:30	TVRNC08	1001H		\$9,000.00	NM
	8/12/12 Cas - Fixed Non Pre-		958-11p	S-	:30	1	\$3,000.00	NM		
	art Date End E 8/06/12 08/12	Date MTWTFSSS-	Spots/Week 1	Rate \$3,000.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			<u>Rate</u>	Туре
1 WCVB Sa 08/11/12 10:44 PM Castle		958-11p	:30	:30 RNTV072501H			\$3,000.00	NM		
	8/17/12 Wip - Fixed Non Pre-	eout emptible	758-9p	T	:30	1	\$7,000.00	NM		
	art Date End E	Date MTWTFSS T	Spots/Week 1	Rate \$7,000.00						
Spots: # Ch Day Air Date Air Time Description		Start/End Time	Lengtl	Length Ad-ID			Rate	Туре		
1 WCVBTh 08/16/12 8:21 PM Wipeout			758-9p	:30	:30 TVRNC081001H			\$7,000.00	NM	
	8/17/12 New - Fixed Non Pre-	vscenter 5 at 11 emptible	11-1130p	- T- T	:30	2	\$3,500.00	NM		
Weeks: St	art Date End E	Date MTWTFSS - T- T	Spots/Week 2	Rate \$3,500.00						
Spots: # Ch	Day Air Date	Air Time Descrip	<u>otion</u>	Start/End Time	Lengtl	h Ad-ID			Rate	Туре
2 WCVBTu 08/14/12 11:23 PM Newscenter 5 at 11		11-1130p	:30	RNTV081	001H		\$3,500.00	NM		
1 WCVB Th 08/16/12 11:23 PM Newscenter 5 at 11		11-1130p	:30	TVRNC08	1001H		\$3,500.00	NM		
	8/12/12 New - Fixed Non Pre-	scenter 5 at 11 emptible	11-1130p	S	:30	1	\$3,500.00	NM		
Weeks: St	art Date End E	Date <u>MTWTFSS</u>	Spots/Week 1	Rate \$3,500.00						
Spots: # Ch		Air Time Descrip		Start/End Time		h Ad-ID			Rate	
1 WCVI	3 Su 08/12/12	11:30 PM Newsc	enter 5 at 11	11-1130p	:30	RNTV072	501H		\$3,500.00	NM
				Total Spots	1	4				

Payment Terms 30 Days

Gross Total \$43,150.00

Agency Commission

\$6,472.50 \$36,677.50

Net Amount Due